

| PROTOCOL # 209-I  |  |             |  |   |
|---|--|-------------|--|---|
| PLASTIC DECORATIONS_OUTDOOR-Tier 1_2  |  |             |  |   |
| Performance Test  | Test Method  | Samples     | Requirement  | Rating<br>(Section or exec. Summary which failed items can be referenced) |
| <b>Initial Package</b>  |  |             |  |   |
| <b>Label Verification</b>   |  |             |  |   |
| Labeling / Packaging Review   | FPLA<br>16 CFR 500<br>&<br>19 CFR 134  | All Samples | <b>Should be legibly marked with the following information:</b> <ul style="list-style-type: none"> <li>- Distributor's name, trademark or other means of identification of the manufacturer or packer &amp; address (City, State &amp; Zip)</li> <li>- Product identification</li> <li>- Net quantity of the contents in terms of weight, measure or numerical count (Metric &amp; US Standard) or a combination so as to give accurate information and facilitate value comparison by the consumer</li> <li>- Country of origin (if imported)</li> </ul>            |   |
| Verify Label Claims   | Visual Check   | All Samples | The labeling must comply and valid with all claims.  |   |
| Import Permit (For Natural Materials Only) If Applicable  | US Department of Agriculture Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ)       | All Samples | Product shall not have prohibited materials present per US Department of Agriculture, Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ)<br><br>Documentation and/ or proper permit(s) for specific product shall be supplied along with Testing Request form and samples.<br><br>Permit information may be found at: <a href="https://www.aphis.usda.gov/wps/portal/aphis/home/">https://www.aphis.usda.gov/wps/portal/aphis/home/</a><br><br>It is the vendor's responsibility for the compliance to relevant requirements. |   |
| Adult Tracking Label:<br>**If space limitations exist, contact Kohl's Quality Assurance & Product Integrity teams mum required information (MR.QA.PI@kohls.com)   | Kohl's Requirement   | All Samples | Can be included on packaging when necessary:<br>Kohl's Assigned Factory Number<br>Manufacture Date (Month/Year)<br>UPC #   |   |
| <b>Analytical</b>   |  |             |  |   |
| *Lead In Scrapable Surface Coating  | CPSC-CH-E1003-09   | 1 Sample    | ≤90 ppm (0.0090% by weight)<br>(CPSA – 16 CFR 1303)  |   |
| Refer to protocol Hardlines Regulatory Supplement for additional State & Federal Regulations  | Refer to Protocol 1800   | All Samples | All samples shall be reviewed against the requirements of the Hardlines Regulatory Supplemental Protocol (State Regulation Only) to determine if additional testing or labeling is required  |   |
| <b>Construction Qualities</b>   |  |             |  |   |
| Kohl's Workmanship Review   | Visual Check / Actual Use  | All Samples | <ul style="list-style-type: none"> <li>- All components shall be provided as claimed and shall not be deformed or fractured.</li> <li>- All hardware shall be provided</li> <li>- All welds shall be smoothly finished and free from pits and splatter</li> <li>- All components shall not contain any burrs or sharp edges (test by touch or sight)</li> <li>- Product shall not contain any loose components or unsecured fastening where rigidity is required</li> <li>- Product shall not tip over during casual handling</li> </ul>                             |   |
| <b>Performance</b>  |  |             |  |   |
| Effects Of Extreme Temperature/Humidity (Environmental)   | Kohl's TM 30   | 1 Sample    | 24 hours @ 0° F (-18°C) and 24 hours @ 95% RH/120° F (49° C). No failure or adverse effect.  |   |
| *Handle Strength - Static (If Applicable)   | Kohl's TM 34   | 1 Sample    | Shall withstand no. of times volume capability weight or no. of times the total weight at a minimum. No failure or adverse effect.<br><br><div style="display: flex; justify-content: space-around;"> <div><b>Tier 1</b><br/>2 Times</div> <div><b>Tier 2</b><br/>3 Times</div> </div>   |   |
| *Resistance To Water Leakage (Items Intended To Store Water Only)   | Kohl's TM 39   | 1 Sample    | Fill product with water to 2/3 full capacity. No leakage after no. of hours.<br><br><div style="display: flex; justify-content: space-around;"> <div><b>Tier 1</b><br/>24 Hours</div> <div><b>Tier 2</b><br/>36 Hours</div> </div>   |   |
| #Claim Verification (If Claimed)  | Visual Check / Actual Use  | 1 Sample    | All designs and features must conform to actual claim  | Claim:  |
| <i>In addition to this protocol, any product designed for, intended for or appealing primarily to children, requires additional testing per Kohl's Testing Protocol #601.</i><br>KOHL'S, AGENT'S & VENDORS USE ONLY |  |             |  |   |
| <b>Protocol Version</b>   | <b>Description of Change</b>   |             | <b>Revised by / Date</b>   | <b>Approved By / Date</b>   |
| 207- 0  | Initial Release  |             | Simon Leung<br>Dec 20, 2004  | Roger Mayerson<br>Dec 20, 2004  |
| 207- 1  | Deleted Use and Abuse Test. Updated Workmanship Review. Added Handle Strength and Water Leakage Tests. Price Adjustment.     |             | Simon Leung<br>Jun 08, 2009  | Ro Jain<br>Jun 15, 2009   |
| 209- A  | Added 95% RH Test Condition to Effects of Extreme Temperature. Changed protocol number from 207-2 to 209-A, price adjustment |             | Simon Leung<br>April 1, 2010   | Ro Jain<br>April 1, 2010  |

